



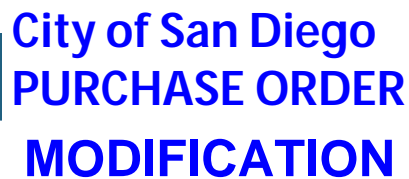
City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500037918**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 11/14/2012 Page 1 of 2
			Billing Contact: MARK CAROCCIA Telephone:
Vendor: Villa Ford Inc dba Villa Ford 2550 N Tustin Ave Orange CA 92865-3003 Vendor ID: 10000959 Phone: 714-637-8222			Terms: within 20 days 10 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 03/15/2013 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>VEHICLE</p> <p>Reference Purchase Contract C008100164, Line Numbers 1,6 and 20. Ford Model F450 4x2 Crew Cab with Service Maintenance Body Model 5005EH Crane with Outriggers. Discount Terms 10% net 20 days.</p> <p>Department Contact: Mark Caroccia 619 527-7561</p> <p>Non-Deductible Tax CA Tire Fee Value</p>	1 EA	USD 80,163.54	USD 80,163.54
				USD 6,212.68 USD 10.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518		Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		Date: 11/14/2012 Page 2 of 2	
				Billing Contact: MARK CAROCCIA Telephone:	
Vendor: Villa Ford Inc dba Villa Ford 2550 N Tustin Ave Orange CA 92865-3003 Vendor ID: 10000959 Phone: 714-637-8222				Terms: within 20 days 10 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before:	
				Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 80,174.04 Tax \$ 6,212.68 PO Total \$ 86,386.72		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		